GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Vehicles- utilization of vehicle by Sri Ch. Santhi Swarup, Joint Director, Planning Department, A.P. Secretariat, Hyderabad for the month of September 2016– sanction and Release of Rs 25,000/- (Rs Twenty five Thousand only) for the month of September 2016 to 'Teja Tours and Travels' under Twenty Point Programme B.E. 2016-17 – Orders – Issued

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PLANNING (VIII) DEPARTMENT

G.O.RT.No. 564 Dated: 03-11-2016

Read the following:

Read: 1. Note orders of Secretary to Govt (E.O.) Planning Dept, dated 14.07.2016
2. Agreement of Hired Vehicle from Teja Tours and Travels Dated 13.07.2016
3. G.O.Rt.No1343 Fin (FMU-GAD-2) department dated 06.05.2016
4. G.O.Rt.No 391 Planning (VIII) department dated 23.06.2016
5. G.O.Rt.No 455 Planning (VIII) department dated 08.08.2016
6. G.O.Rt.No 496Planning (VIII) Department dated 14.09.2016
7. Bill of Teja Tours and Travels Bill No175 dt 17.10.2016 together with advance Stamped receipt @ Rs 25,000/- p.m. and day wise trip sheet with kilometres for September 2016

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ORDER:

In pursuance of the orders issued vide ref 1st cited, Govt have issued orders permitting to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year from 01st April 2016 to 31st March 2017 for utilization of senior officers of Planning department as per the agreement vide ref 2nd cited under Twenty Point Programme.

2. Vide ref 4th, 5th and 6th cited, orders were issued for payment of hired charges to "Teja Tours and Travels" from April to August 2016.

3 Vide ref 7th cited, Teja Tours and Travels have submitted original bill bearing No175 dated 17.10.2016 for Rs 25,000/- & advance stamped receipt for Rs 25,000/- dated 17.10.2016 and trip sheet (day wise trips with kilometres) dated 17.10.2016 for the month of September 2016 to Government (Planning) with the counter signature of the trip sheet and the bill by the Joint Director and utilizing officer, Planning department.

4 Vide the ref 3rd read above , the Finance (FMU-GAD-2) Department have issued CBRO for the current year B.E. 2016-17 allocating authorised budget towards hiring of private vehicles under twenty point programme for Rs 6.00Lakhs (first quarter Rs1.50 Lakhs, second quarter Rs 2.00 Lakhs, Third quarter Rs 2.00 Lakhs and fourth quarter Rs 0.50 Lakhs) under the HoA "3451 Secretariat Economic Services -M.H.092 other officers – G.H. 11 State Development Plan – S.H.(24) Twenty Point Programme – 130 office expenses – 134 Hiring of private vehicles"

5 After careful examination, Government hereby sanction and release an amount of Rs 25,000/- (Twenty Five Thousand only) to 'Teja Tours and Travels,' Parsigutta, Secunderabad towards hiring of vehicle charges for the month of September 2016 as mentioned at para No 3 from the budget of hiring of Private Vehicles under twenty Point Programme.

6 The Assistant Secretary to Govt, and DDO , Planning (Claims) department is requested to draw and disburse the amount sanctioned at para 5 to Teja Tours and Travels, Parsigutta, Secuderabad, Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch, Hyderabad.

PTO

7. This order does not require the concurrence of Finance department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANYAY GUPTA
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government, Planning Department (claims)
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi, Guntur District
Copy to:
The Teja Tours and Travels, H.No11-3-664/250/A, Rajiv Nagar, Parsigutta, Secunderabad
The Planning (II) Department

//FORWARDED::BY ORDER//

SECTION OFFICER